



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



SRO- Q3 & Q4 -CAP-14 of CAP-14 for Q2,Q4,Q3 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Sanjay Pratap Minz	21/04/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Sanjay Pratap Minz	Senior Audit Officer in Field Party	22/06/2022	31/03/2023	true
Tushar Srivatsava	Assistant Audit Officer	22/06/2022	31/03/2023	false
Govindaraju T N	Assistant Supervisor in Field Party	22/06/2022	31/03/2023	false
Peter George F	Assistant Supervisor in Field Party	01/09/2022	16/10/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
OFFICE OF THE SUB REGISTRAR - GULBARGA	Stamps and Registration Department	6	13/10/2022	19/10/2022	Approved
OFFICE OF THE SUB REGISTRAR - JIGANI	Stamps and Registration Department	9	21/10/2022	05/11/2022	Approved
OFFICE OF THE SUB REGISTRAR - HUNUGUND	Stamps and Registration Department	6	07/11/2022	15/11/2022	Approved
OFFICE OF THE SUB REGISTRAR - VARTHUR	Stamps and Registration Department	8	17/11/2022	25/11/2022	Approved
OFFICE OF THE SUB REGISTRAR - BIDARAHALLI	Stamps and Registration Department	10	28/11/2022	09/12/2022	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
OFFICE OF THE SUB REGISTRAR - ILKAL	Stamps and Registration Department	6	12/12/2022	17/12/2022	Approved
OFFICE OF THE SUB REGISTRAR - MUDHOL	Stamps and Registration Department	6	19/12/2022	26/12/2022	Approved
OFFICE OF THE SUB REGISTRAR - BILAGI	Stamps and Registration Department	6	27/12/2022	02/01/2023	Approved
OFFICE OF THE SUB REGISTRAR - ATTIBELE	Stamps and Registration Department	8	04/01/2023	13/01/2023	Approved
OFFICE OF THE SUB REGISTRAR - BELTHANGADI	Stamps and Registration Department	6	16/01/2023	21/01/2023	Approved
OFFICE OF THE SUB REGISTRAR - MOODABIDRE	Stamps and Registration Department	5	23/01/2023	30/01/2023	Approved
OFFICE OF THE SUB REGISTRAR - MULKI	Stamps and Registration Department	5	31/01/2023	04/02/2023	Approved
OFFICE OF THE SUB REGISTRAR - JAMAKANDI	Stamps and Registration Department	5	06/02/2023	10/02/2023	Approved
OFFICE OF THE SUB REGISTRAR - UDUPI	Stamps and Registration Department	5	13/02/2023	17/02/2023	Approved
INSPECTOR GENERAL OF REGISTRATION AND COMMISSIONER OF STAMPS, DEPARTMENT OF STAMPS AND REGISTRATION	Stamps and Registration Department	6	20/02/2023	27/02/2023	Approved
OFFICE OF THE DISTRICT REGISTRAR - GADAG	Stamps and Registration Department	5	01/03/2023	06/03/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
OFFICE OF THE SUB REGISTRAR - GADAG	Stamps and Registration Department	7	07/03/2023	15/03/2023	Approved
OFFICE OF THE SUB REGISTRAR - BAGALKOTE	Stamps and Registration Department	7	16/03/2023	24/03/2023	Approved

Month	Dates
October 2022	16,22,23,24,26,30
November 2022	01,11,12,13,20
December 2022	04,24,25
January 2023	01,08,26,28,29
February 2023	25,26
Event List March 2023	05,11,12,19,22



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Event type	Event details	Start date	End date	Status
HQ visit	Quarterly meeting	20/10/2022	20/10/2022	Active
HQ visit	Desk Review	02/11/2022	02/11/2022	Active
Transition	Transit to Hungund	06/11/2022	06/11/2022	Active
Transition	Transit to Bangalore	16/11/2022	16/11/2022	Active
HQ visit	Meeting with Group Officer	01/12/2022	01/12/2022	Active
Transition	Transit to Ilkal	11/12/2022	11/12/2022	Active
Transition	Transit to Bangalore	03/01/2023	03/01/2023	Active
HQ visit	Quarterly meeting	06/01/2023	06/01/2023	Active
Transition	Transit to Moodabidre	15/01/2023	15/01/2023	Active
Transition	Transit to Jamakandi	05/02/2023	05/02/2023	Active
Transition	Transit to Udupi	11/02/2023	11/02/2023	Active
Transition	Transit to Bangalore	18/02/2023	18/02/2023	Active
Transition	Transit to Gadag	28/02/2023	28/02/2023	Active

Special Instructions:

Party is directed to prepare DAN on Department of stamps & registration from 27.03.2023 to 30.03.2023 and instructed to submit the DAN to the respective vetting section latest by 30.03.2023 (A/N).

Approved by: Monali Ashok Phadtare (DEPUTY ACCOUNTANT GENERAL)

